

STATE OF DELAWARE
Department of Education

May 9, 2017

ISSUED BY: Kimberly Wheatley
Director, Finance Office
302-735-4041

SUBJECT: **AWARD NOTICE**
CONTRACT NO. DDOE 2017-05
Early Childhood Assistance Program

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KEY CONTRACT INFORMATION

1. CONTRACT PERIOD

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Each contractor's contract shall be valid for a one (1) year period beginning July 1, 2017 and ending June 30, 2018. Each contract may be renewed for two (2) one (1) year periods through negotiation between the contractor and Delaware Department of Education. Negotiation may be initiated no later than ninety (90) days prior to the termination of the current agreement.

2. VENDOR CONTACT INFORMATION

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Vendor	Address	City	State	Zip	Contact Name	Phone
Brandywine School District	1311 Brandywine Boulevard	Wilmington	DE	19809	Mark Holodick	302-793-5000
Christina Cultural Arts Center	705 N. Market Street	Wilmington	DE	19801	Shysheika Edwards	302-652-0101
Christina School District	620 E. Chestnut Hill Drive	Newark	DE	19713	Rebecca Ryan	302-454-2720
Colonial School District	318 E. Basin Road	New Castle	DE	19720	D. Dusty Blakey	302-323-2710
Delaware Early Childhood Center	100 Mispillion Street	Harrington	DE	19952	Tanya Robinson	302-398-8945
Delaware Technical & Community College (Owens Campus)	21179 College Drive	Georgetown	DE	19947	Christiana Roberts	302-259-6567
Hilltop Lutheran Neighborhood Center Inc.	1018 W. Sixth Street	Wilmington	DE	19805	Jea P. Street	302-656-3224
Indian River School District	31 Hosier Street	Selbyville	DE	19975	Mark Steele	302-436-1000 ext. 1103
Latin American Community Center	403 N. Van Buren Street	Wilmington	DE	19805	Maria Matos	302-655-7338
New Castle County Head Start Inc.	256 Chapman Road, Suite 103	Newark	DE	19702	Jeffrey Benatti	302-452-1500
Telamon Corporation	5560 Munford Road	Raleigh	NC	27612	Suzanne Orozco	919-851-7511
Tender Loving Kare Child Care & Learning Center	5197 Summit Bridge Road	Middletown	DE	19709	Julie Johnson	302-376-8554
Wilmington Head Start Inc.	100 W. Tenth Street, Suite 1016	Wilmington	DE	19801	Deborah Thomas	302-421-3620 ext. 13

3. PRICING

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Prices quoted within each vendor proposal will remain firm for the term of the contract year.

4. PURCHASE ORDER REQUIRED

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No vendor is to begin any service prior to receipt of a DDOE purchase order signed by two authorized representatives of the agency requesting service and properly processed through the DDOE Accounting Office and the Department of Finance. The purchase order shall

Award Notice

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serve as the authorization to proceed in accordance with the bid specifications and the special instructions, once it is received by the successful vendor.

ADDITIONAL TERMS AND CONDITIONS

5. ADDITIONAL TERMS AND CONDITIONS

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All other terms and conditions may be found in the RFP.